

PCT

FEE CALCULATION SHEET
Annex to the Request

For receiving Office use only

PCT/US 05/04950

International Application No.

Applicant's or agent's
file reference

10231-2PCT

Date stamp of the receiving Office

Applicant

TRI-PEN TRAVELMASTER TECHNOLOGIES LLC

CALCULATION OF PRESCRIBED FEES

1. TRANSMITTAL FEE 300 T2. SEARCH FEE 1,000 SInternational search to be carried out by US*(If two or more International Searching Authorities are competent to carry out the international search, indicate the name of the Authority which is chosen to carry out the international search.)*

3. INTERNATIONAL FILING FEE

Where items (b) and/or (c) of Box No. IX apply, enter Sub-total number of sheets } 97
Where items (b) and (c) of Box No. IX do not apply, enter Total number of sheets } 97i1 first 30 sheets 1,134 iii2 67 x 12 = 804 ii
number of sheets in excess of 30

i3 additional component (only if sequence listing and/or tables related thereto are filed in computer readable form under Section 801(a)(i), or both in that form and on paper, under Section 801(a)(ii)):

400 x _____ = i3
fee per sheetAdd amounts entered at i1, i2 and i3 and enter total at I 1,938 I*(Applicants from certain States are entitled to a reduction of 75% of the international filing fee. Where the applicant is (or all applicants are) so entitled, the total to be entered at I is 25% of the international filing fee.)*4. FEE FOR PRIORITY DOCUMENT (if applicable) 40 P5. TOTAL FEES PAYABLE 3,278

Add amounts entered at T, S, I and P, and enter total in the TOTAL box

TOTAL

MODE OF PAYMENT

<input checked="" type="checkbox"/> authorization to charge deposit account (see below)	<input type="checkbox"/> postal money order	<input type="checkbox"/> cash	<input type="checkbox"/> coupons
<input type="checkbox"/> cheque	<input type="checkbox"/> bank draft	<input type="checkbox"/> revenue stamps	<input type="checkbox"/> other (specify): _____

AUTHORIZATION TO CHARGE (OR CREDIT) DEPOSIT ACCOUNT

(This mode of payment may not be available at all receiving Offices)

- Authorization to charge the total fccs indicated above.
- (This check-box may be marked only if the conditions for deposit accounts of the receiving Office so permit)* Authorization to charge any deficiency or credit any overpayment in the total fees indicated above.
- Authorization to charge the fee for priority document.

Receiving Office: RO/ USDeposit Account No.: 50-2413Date: February 16, 2005Name: David M. OstfeldSignature: 